

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.25,000/- to M/s Sarada Travels, East Anand Bagh, Malkajgiri, Hyderabad towards hiring charges of a Car bearing No. AP 11TV 0511 for the use of Deputy Secretary to Government, Labour Employment Training & Factories Department for the period from 01.04.2016 to 30.04.2016 - Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 393

Dated: 19/05/2016
Read the following:-

1. G.O.Rt.No.391, LET&F (OP&IMS) Department, Dt. 17.05.2016.
2. From M/s Sarada Travels, Hyderabad, Bill No.294, Dt. Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.25,000/- (Rupees Twenty Five thousand only) to M/s Sarada Travels, Malkajgiri, Hyderabad, towards hiring charges of a car bearing No. AP 11 TV 0511 for the use of Deputy Secretary to Government, Labour Employment Training and Factories Department for the period from 01.04.2016 to 30.04.2016.

2. The expenditure sanctioned in para (1) above shall be debited to the head of Account “2251 – Secretariat Social Services, 090 Secretariat – SH (16) – Labour Employment Training and Factories Department – 130 Office expenses – 134 hiring of private vehicles”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the Current A/c.No.085811011011067, Andhra Bank, MJ Road, Near Exhibition Grounds, Nampally, Hyderabad, with IFSC Code No. ANDB00000858 of M/s Sarada Travels, Malkajgiri, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Sarada Travels, East Anandbagh, Malkajgiri, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Office, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER